

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0040			<b>2. Delivery Order/Call No.</b>  0003		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002SEP06		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOC9		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427				<b>Code</b> S3915A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)		
<b>9. Contractor</b>  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.			<b>Code</b> 09JX4	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
					<b>12. Discount Terms</b> 			<b>13. Mail Invoices To the Address in Block</b> See Block 15				
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				<b>Code</b> SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>			
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<b>X</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
<b>Purchase</b>			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE												
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					<b>25. Total</b> \$131,395.16			
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>			
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>			
									<b>34. Check Number</b>			
									<b>35. Bill Of Lading No.</b>			
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0040/0003 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ILC MANUFACTURED PRODUCTS DIVISION		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0003, issued under the terms and conditions of the long term indefinite delivery ordering agreement Contract DAAE20-99-D-0040, is for the purchase of 6,163 Canister Carrier Assemblies, NSN: 4240-01-376-1382.
2. This Delivery Order is issued within Ordering Period Four, i.e., January 01, 2002 through December 31, 2002. The Canister Carrier quantity ordered of 6,163 falls within the range 6,001 and over. The award is without First Article Test as this production will be concurrent with Canister Carriers deliverable under ILC's Mask major production contract and without any break in production. The Ordering Period Four unit price for 6,001 and over, W/O FAT, is \$21.32 each. Therefore the amount of this delivery order is 6,163 times \$21,32, or \$131,395.16.
3. Delivery will be FOB Destination as show in Section B. The changes from the basic contract in the SHIP-TO location are incorporated in accordance with the Changes Clause FAR 52.243-1(a)(3). The Contractor has agreed the changes will be made at no additional cost.
4. All other terms and conditions of DAAE20-99-D-0040 apply.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0040/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	6163	EA	\$ 21.32000	\$ 131,395.16
	<p>NSN: 4240-01-376-1382  NOUN: CARRIER,CANISTER  FSCM: 81361  PART NR: 5-1-1971  SECURITY CLASS: Unclassified  PRON: S62ZJ556SB PRON AMD: 03 ACRN: AA  AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W58HZ12238A511 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 3,000 31-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-99-D-0040/0003</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  002 W58HZ12238A512 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 2,000 28-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W45G19) SR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V  GATE 44 BLDG 184  TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-99-D-0040/0003</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  003 W58HZ12238A513 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u></p>				

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1,16328-FEB-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTONCA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0040/0003				

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AB	S62ZJ556SB	AA	2	97	X4930AC9B	6N	26KB	S19130			W13G07	\$	131,395.16	
060011														
											TOTAL	\$	131,395.16	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC9B	6N	26KB	S19130			W13G07	\$	131,395.16		
											TOTAL	\$	131,395.16	